

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 10	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0101		3. Effective Date 2004JUN01		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 e-mail address: MAESL@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD C PAS NONE ADP PT HQ0339		Code S1403A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ADVANCED PRECISION MANUFACTURING INC. 2301 ESTES AVE ELK GROVE VILLAGE, IL. 60007-2511 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12			
Code 1CY8		Facility Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 Code HQ0339			
11. Ship To/Mark For SEE SCHEDULE		Code		13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			
14. Accounting And Appropriation Data				15A. Item No. 15B. Schedule Of Supplies/Services 15C. Quantity 15D. Unit 15E. Unit Price 15F. Amount SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2007JAN31				15G. Total Amount Of Contract \$0.00			
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	10
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARK A HICKS LT COLONEL HICKSM@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2004JUN01	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632			
				Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)			

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. CONTRACT W52H09-04-D-0101 IS AWARDED TO ADVANCED PRECISION MANUFACTURING INC, WITHOUT FIRST ARTICLE REQUIREMENT. THIS CONTRACT IS A 3-YEAR, FIRM FIXED PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT (SEE FAR 16.504) FOR THE FOLLOWING ITEMS:

CLIN	ITEM	NSN	P/N	DELIVERY
CLIN 0001:	SPACER, RING	5365-01-340-7413	12591507	90 DAYS
CLIN 0002:	STOP, STOWAGE	1015-01-343-3351	12591272	120 DAYS
CLIN 0003:	SCREW, MACHINE	5305-01-340-7821	12592838	90 DAYS
CLIN 0004:	BUSHING, SLEEVE	3120-01-342-6677	12591453	90 DAYS
CLIN 0005:	STUD, SHOULDERED	5307-01-344-5612	12592208	90 DAYS
CLIN 0006:	LOCKING PLATE, KEY	1015-01-341-2480	12592772	120 DAYS
CLIN 0007:	PIN, AXIS SPECIAL	1015-01-341-8599	12591268	120 DAYS
CLIN 0008:	PLUNGER, DETENT	1650-01-344-1069	12591559	120 DAYS
CLIN 0009:	KEY, MUZZLE BRAKE	1015-01-346-1794	12591264	120 DAYS
CLIN 0010:	SPACER, SLEEVE	5365-01-341-7354	12592629	90 DAYS
CLIN 0011:	PIN, STRAIGHT	5315-01-342-5091	12592626	90 DAYS
CLIN 0012:	HINGE BLOCK	1015-01-343-3354	12591347	120 DAYS
CLIN 0013:	CAM FOLLOWER	1015-01-344-6089	12592631	90 DAYS

2. SOLICITATION NUMBER W52H09-04-R-0011 IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.

3. THE PERIOD OF PERFORMANCE UNDER THIS IDIQ CONTRACT IS FOR THREE YEARS. THE ORDERING PERIODS (OP) ARE AS FOLLOWS:

ORDERING PERIOD 1: AWARD DATE - 31 DEC 2004

ORDERING PERIOD 2: 01 JAN 2005 - 31 DEC 2005

ORDERING PERIOD 3: 01 JAN 2006 - 31 DEC 2006

4. THE FIRM FIXED PRICES FOR ALL PERFORMANCE PERIODS ARE REFLECTED ON ATTACHMENT 001 AS PROVIDED BY THE CONTRACTOR IN RESPONSE TO SOLICITATION W52H09-04-R-0011.

5. ALL DELIVERIES ARE TO BE FOB DESTINATION. EACH DELIVERY ORDER WILL PROVIDE THE SHIPPING DESTINATIONS. FOR PACKAGING REQUIREMENTS SEE CLAUSE DS6417. EACH DELIVERY ORDER WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.

6. THE GOVERNMENT'S PROJECTED MINIMUM QUANTITIES WERE IDENTIFIED IN SOLICITATION W52H09-04-R-0011 AS FOLLOWS: CLINS 0002 (32 EACH), 0010 (80 EACH), 0011 (108 EACH), AND 0013 (80 EACH). THESE ARE NO MAXIMUM QUANTITIES IDENTIFIED. THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE MINIMUM QUANTITIES IDENTIFIED ABOVE FOR THE FIRST PERFORMANCE PERIOD. THE GUARANTEED MINIMUM QUANTITIES WILL BE OBLIGATED AT TIME OF AWARD OF THIS IDIQ CONTRACT AS DELIVERY ORDER 0001.

7. THE FOLLOWING ITEMS REQUIRE HEAVY PHOSPHATE COATING PROCEDURE IAW MIL-DTL-16232 (FINISH 5.3 OF MIL-STD-171): CLINS 0001, 0002, 0003, 0005, 0006, 0008, 0009, 0011 AND 0013 (SEE CLAUSE CS6510). THE FOLLOWING ITEMS REQUIRE LIGHT PHOSPHATE COATING IAW TTC490 (FINISH 5.1 OF MIL-STD-171): 0001, 0005, 0008, AND 0009 (SEE CLAUSE AS7002).

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0101 MOD/AMD	Page 3 of 10
--------------------	---	--------------

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>5365-01-340-7413</u></p> <p>NOUN: SPACER, RING FSCM: 19200 PART NR: 12591507 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 90 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0002	<p><u>1015-01-343-3351</u></p> <p>NOUN: STOP, STOWAGE FSCM: 19200 PART NR: 12591272 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>		EA		

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5305-01-340-7821</u></p> <p>NOUN: SCREW, MACHINE FSCM: 19200 PART NR: 12592838 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 90 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0004	<p><u>3120-01-342-6677</u></p> <p>NOUN: BUSHING, SLEEVE FSCM: 19200 PART NR: 12591453 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 90 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0101 MOD/AMD	Page 5 of 10
--------------------	---	--------------

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5307-01-344-5612</u></p> <p>NOUN: STUD, SHOULDERED FSCM: 19200 PART NR: 12592208 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 90 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0006	<p><u>1015-01-341-2480</u></p> <p>NOUN: LOCKING PLATE, KEY FSCM: 19200 PART NR: 12592772 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0101 MOD/AMD	Page 6 of 10
--------------------	---	--------------

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-341-8599</u></p> <p>NOUN: PIN, AXIS SPECIAL FSCM: 19200 PART NR: 12591268 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0008	<p><u>1650-01-344-1069</u></p> <p>NOUN: PLUNGER, DETENT FSCM: 19200 PART NR: 12591559 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0101 MOD/AMD	Page 7 of 10
--------------------	---	--------------

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p>IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-346-1794</u></p> <p>NOUN: KEY, MUZZLE BRAKE FSCM: 19200 PART NR: 12591264 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0010	<p><u>5365-01-341-7354</u></p> <p>NOUN: SPACER, SLEEVE FSCM: 19200 PART NR: 12592629 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 90 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0101 MOD/AMD	Page 8 of 10
--------------------	---	--------------

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>(SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5315-01-342-5091</u></p> <p>NOUN: PIN, STRAIGHT, HEADLE FSCM: 19200 PART NR: 12592626 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 90 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0012	<p><u>1015-01-343-3354</u></p> <p>NOUN: HINGE, BLOCK FSCM: 19200 PART NR: 12591347 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p>		EA		

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-344-6089</u></p> <p>NOUN: CAM FOLLOWER, CUT OF FSCM: 19200 PART NR: 12592631 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 90 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 10 of 10
	PIIN/SIIN W52H09-04-D-0101	MOD/AMD	
Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (DD 1423)	30-JUL-2003	003	
Attachment 001	PRICING SPREADSHEET		004	
Attachment 002	DOCUMENT SUMMARY LIST		002	